

NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA: NEW DELHI  
(HEALTH DEPARTMENT)

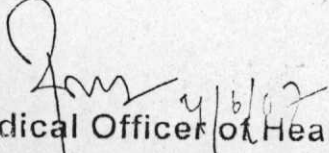
Sl. No. 5/417/PAM/07

Dated: 04/6/07

OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 7/N dated 15.05.2007, one part time Safai Karamchari for four hrs. in a day, is engaged & posted in Library, Community Hall, Laxmi Bai Nagar for a period of six months w.e.f. 01.05.2007. He will be paid Rs. 1210/- per month as approved by the Council.

Further his engagement does not confer any right upon this worker for regular appointment.

  
Medical Officer of Health

Copy to :-

1. CMO (HQ)
2. Account Branch (HG)
3. S.O.

DUTY REPORT FOR THE MONTH OF JULY 2007 & VIDE

O.O. NO. 0/417/PA/MOH Dated 4/6/07

NAME & ADDRESS	PRESENT	ABSENT	REMARKS
MR SANJAY S/O RANDHIR SINGH	1/7/07 ✓ to	Nil ✓	@ Rs 1210/- <del>at the @ Pooj</del> for Mats
H. NO. 60 N.D.M.C FLATS PALIKA GRAM LAXMI BAZ NAGAR	31/7/07 ✓		

Wooray  
2/8/07

(Mrs POONAM SAZDAL)

ASST. LIBRARIAN

(L.B.N.L.)

INCHARGE  
PALIKA PUSTKALYA  
Laxmi Baz Nagar,  
Community Centre  
Laxmi Baz Nagar, New Delhi

NEW DELHI MUNICIPAL COUNCIL

Brought Forward

Rs. 1210 = 00

D-2-16-1  
 Payment by Cash.

NOTE: 1) It is Certified that this bill has not drawn so far.

2) Duty period is attached herewith.

Part  
 13/8/07

Head of A/c D-2-16-1

Services  
 by all  
 Officers  
 S.M.D.

VERIFIED FOR CASH PAYMENT  
 Head Cashier

(Rs. One thousand two hundred twenty)  
 Total Rs.(words)....

1210 = 00

Received Contents

Certified that the expenditure charged in this bill could not, with due regard to the interest of the Municipal Council, be avoided. I have satisfied myself that the charges supported by sub-voucher entered in this bill have been really paid with the exceptions noted below, which exceed, the balance of the permanent advance, and will be paid on receipt of the money drawn on bill.

43/H  
 10/8/07

Dated 8/8/07

Pay Rupees (in figures) 1210 = 00  
 (in words) One thousand Two hundred Twenty

Bill Clerk

Signature [Signature]  
 06/8/07

Designation C.M.O. (H.R.)

MISRA  
 RAO (Public Health)  
 P.O.S.A. Palika Kendra

Chief Accounts Officer

# NEW DELHI MUNICIPAL COUNCIL

## CONTINGENT BILL

Serial Number of Sub Vouchers	Description of charges and number and date of authority for all charges requiring special sanctions	Amount									
		Rs.	P.								
	Chargeable Under Head of A/c D-2-16-										
	<p>Please pay a sum of Rs. 1210/- (One thousand two hundred ten only) to Sh. Sanjay s/o Sh. Randhir Singh. P/o H.N. 60, NDMC Flat. Palika Gram Laxmi Bai Nagar. New Delhi-23 on A/c of as a part time Storeper Working in Palika Pust Kalya Laxmi Bai Nagar Community Centre. NDMC Under G.O. N. D/417/PALMOM D. 04/6/07</p> <p>On Consolidat Salary Under Order of Chairperson, NDMC. s. Srikaranchari as appointed on part-time Basis at a fixed Salary Rs. 1210/- Per Month w.e.f. 1.5.07. <del>to 31.7.07</del>. His Duty period given below.</p> <table border="1" style="width: 100%; margin-top: 10px;"> <thead> <tr> <th>S.N.</th> <th>Name</th> <th>Duty Period</th> <th>Absent</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Sanjay s/o Sh. Randhir Singh. P/o H.N. 60, NDMC Flat. Laxmi Bai Nagar New Delhi-23</td> <td>1.7.07 to 31/7/07</td> <td>Nil</td> </tr> </tbody> </table>	S.N.	Name	Duty Period	Absent	1.	Sanjay s/o Sh. Randhir Singh. P/o H.N. 60, NDMC Flat. Laxmi Bai Nagar New Delhi-23	1.7.07 to 31/7/07	Nil	1210 = 00	
S.N.	Name	Duty Period	Absent								
1.	Sanjay s/o Sh. Randhir Singh. P/o H.N. 60, NDMC Flat. Laxmi Bai Nagar New Delhi-23	1.7.07 to 31/7/07	Nil								
	Carried Over .....	1210 = 00									